Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: GALVA Local Government Number: 47G438

| Active Urban Renewal Areas | U.R. # | # of Tif Taxing Districts |
|----------------------------|-----------|---------------------------------|
| GALVA #1 URBAN RENEWAL | 47007 | 2 |

| TIF Debt Outstanding: | | 0 | |
|---------------------------------|--------|---|-----------------------------------|
| TIF Sp. Rev. Fund Cash Balance | | | Amount of 07-01-2015 Cash Balance |
| as of 07-01-2015: | 12,806 | 0 | Restricted for LMI |
| TIF Revenue: | 0 | | |
| TIF Sp. Revenue Fund Interest: | 0 | | |
| Property Tax Replacement Claims | 0 | | |
| Asset Sales & Loan Repayments: | 0 | | |
| Total Revenue: | 0 | | |
| Rebate Expenditures: | 0 | | |
| Non-Rebate Expenditures: | 0 | | |
| Returned to County Treasurer: | 0 | | |
| Total Expenditures: | 0 | | |
| TIF Sp. Rev. Fund Cash Balance | | | Amount of 06-30-2016 Cash Balance |

TIF Sp. Rev. Fund Cash Balance
as of 06-30-2016:
Amount of 06-30-2016 Cash Balance
Restricted for LMI

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:

-12,806

♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Urban Renewal Area Data Collection

Local Government Name: GALV

GALVA (47G438)

Urban Renewal Area:

GALVA #1 URBAN RENEWAL

UR Area Number:

47007

UR Area Creation Date:

03/2002

acquire land and infrastructure installation for South View

UR Area Purpose:

Housing Addition

| Tax Districts within this Urban Renewal Area | Base No. | Increment No. | Value Used |
|---|-------------|---------------|---------------|
| GALVA CITY AG/GALVA-HOLSTEIN SCH/GALVA CITY AG TIF INCREM | 47069 | 47059 | 0 |
| GALVA CITY/GALVA-HOLSTEIN SCH/GALVA CITY UR 1 INCREM | 47072 | 47073 | 0 |

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | , | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-------|----------------------|---|-------|
| Assessed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| Taxable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 | 0 |
| Homestead Credits | | | | | | | | | | 0 |

| TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: | 12,806 | 0 | Amount of 07-01-2015 Cash Balance Restricted for LMI |
|--|--------|---|---|
| TIF Revenue: | 0 | | |

TIF Sp. Revenue Fund Interest: 0
Property Tax Replacement Claims 0
Asset Sales & Loan Repayments: 0

Total Revenue: 0

Rebate Expenditures:0Non-Rebate Expenditures:0Returned to County Treasurer:0

Total Expenditures: 0

| TIF Sp. Rev. Fund Cash Balance | | | Amount of 06-30-2016 Cash Balance |
|--------------------------------|--------|---|-----------------------------------|
| as of 06-30-2016: | 12,806 | 0 | Restricted for LMI |

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2016

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TIF Taxing District Data Collection

Local Government Name: GALVA (47G438)

Urban Renewal Area: GALVA #1 URBAN RENEWAL (47007)

TIF Taxing District Name: GALVA CITY AG/GALVA-HOLSTEIN SCH/GALVA CITY AG TIF INCREM

TIF Taxing District Inc. Number: 47059

TIF Taxing District Base Year: 2002

FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes Slighted No Fiscal year this TIF Taxing District Economic Development 03/2005

statutorily ends: 2012

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| THE TURNING DISTRICT | varae of Class | 1/1/201 1 101 | 1 1 2010 | | | | | | |
|----------------------|----------------|---------------|------------|------------|-------|----------|-------|----------------------|-------|
| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
| Assessed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 0 |
| Taxable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|----------------------------|
| Fiscal Year 2016 | 8,392 | 0 | 0 | 0 | 0 |

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: GALVA (47G438)

Urban Renewal Area: GALVA #1 URBAN RENEWAL (47007)

TIF Taxing District Name: GALVA CITY/GALVA-HOLSTEIN SCH/GALVA CITY UR 1 INCREM

TIF Taxing District Inc. Number: 47073
TIF Taxing District Base Year: 2002

TIF Taxing District Base Year: 2002

FY TIF Revenue First Received: 2007

Subject to a Statutory end date? Yes Slighted No
Fiscal year this TIF Taxing District Economic Development 03/2002

statutorily ends: 2012

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| 111 10011116 2 1001100 | · urus | 1/1/201.101 | | | | | | | |
|------------------------|--------------|-------------|------------|------------|-------|----------|-------|----------------------|-------|
| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
| Assessed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 |
| Taxable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|----------------------------|
| Fiscal Year 2016 | 4,048 | 0 | 0 | 0 | 0 |

FY 2016 TIF Revenue Received: 0

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